



# City of San Diego PURCHASE ORDER

PO No. **4500050554**

<b>Ship To:</b> SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Center ID:</b> FDMM	<b>Bill To:</b> SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Date:</b> 03/10/2014 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> Jay Alvarado
			<b>Telephone:</b>

<b>Vendor:</b> San Diego Fitness Repair & Fitness Warehouse USA Inc 7586 Clairemont Mesa Blvd San Diego CA 92111-1504	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b>
<b>Vendor ID:</b> 10008329 <b>Phone:</b> 858-560-8585	<b>Buyer:</b> Maureen Medvedyev <b>Telephone:</b> 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>UPRIGHT BIKES;14-0143</b> FITNESS EQUIPMENT TRUE FITNESS COMMERCIAL UPRIGHT BIKE EMERGE ORANGE LED CONSOLE COMFORTABLE ERGONOMICS, HEART RATE CONTROL ELECTRICAL REQUIREMENTS: SELF GENERATED MODEL CS400UE Quote # 22014A  SDFD LOGISTICS 3870 KEARNY VILLA ROAD SAN DIEGO, CA 92123  PLEASE CONTACT MARK TONAI PRIOR TO DELIVERY (619) 980-7843  Non-Deductible Tax	30 EA	USD 1,375.00	USD 41,250.00
				USD 3,300.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



# City of San Diego

## PURCHASE ORDER

PO No. **4500050554**

<b>Ship To:</b> SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Center ID:</b> FDMM	<b>Bill To:</b> SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Date:</b> 03/10/2014 <b>Page 2 of 2</b>
			<b>Billing Contact:</b> Jay Alvarado  <b>Telephone:</b>
<b>Vendor:</b> San Diego Fitness Repair & Fitness Warehouse USA Inc 7586 Clairemont Mesa Blvd San Diego CA 92111-1504  <b>Vendor ID:</b> 10008329 <b>Phone:</b> 858-560-8585		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>  <b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 41,250.00
	Tax \$ 3,300.00
	<b>PO Total \$ 44,550.00</b>
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	